

SECRET

OSA-2267-63
30 April 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the
Air Force

25X1 1. Transmitted is 1080 Voucher Number CIA-500-63 in
the amount of [redacted]. The justification for the transfer
of these funds to CIA is outlined in the referenced document.

25X1A 2. The voucher, when prepared, should be forwarded
to Mr. Arthur F. Kroner, Chief, Special Operations Branch,
Financial Analysis Group, Directorate of the Budget, Depart-
ment of the Air Force, for the attention of [redacted] 25X1A
[redacted] Comptroller, NEO.

25X1A 3. These funds when received should be allotted to the
OSA-DD/R for administration. These funds are an addition
to the funds allotted for support of the [redacted] program under
symbol X761-0571-0024.

25X1A

[redacted]
Chief, Budget and Finance Branch
OSA-DD/R

REF: BYE-4967-63

25X1A

Dist: O & 1 - Add

- 1 - C/Budget Div [redacted]
- 1 - C/Budget Div [redacted]
- 1 - B&F/OSA (Allot Control) TJD
- 1 - B&F/OSA (USAF Funds) ML
- 1 - Read (Fin/OSA)
- 1 - RB/OSA ✓

TJD:vh/OSA-Fin/30 Apr 63

30/11/64
2011

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